

QTXCF 8.4.4.1 VI

For 4 Barrels Land

Debit			Abandon	Cuttings	Taroma	Emits	Total
9992							
506 lbs @	08		4048	✓			
5 lbs @	90		450	✓			
8297 lbs @	.08				66376	✓	
145 "					1240	✓	
						505	✓ 72619
Credit 9935			4048	✓	66376	✓	✓ 505 - 70929
9939			450	✓	1240	✓	✓ 1690

WNG 35502

USEPA SF



1364931

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen-Hoquiam Tar Report for Month of September 1929

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	6400	.04	256 00	✓	GALLONS	AMOUNT
Coal Gas Tar made during month	880	.08	70 40	Water Gas Tar Sold	506	40 48
Total Tar made during month	7280		326 40	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	18666	.04007	148 09	TOTAL TAR SOLD	506	40 48
Coal Gas Tar on hand first of month	5412	.08000	432 97	UNACCOUNTED FOR		
Total Tar on hand first of month	24078		1181 06	Water Gas Tar		
Total Water Gas Tar	25066	.04005	1004 09	Coal Gas Tar		
Total Coal Gas Tar	6292	.08	503 37	TOTAL TAR		
Total Tar	31358		1507 46	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	506	.08	40 48	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	506		40 48	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	25066	.04005	1004 09			
Coal Gas Tar on hand end of month per inventory	5786	.08	462 89			
Total Tar on hand end of month per inventory	30852		1466 98			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 506 Gallons \$ 40.48 ✓  
 Account 9992—Non-Operating Revenue and Expenses..... 5 Barrels \$ 4.50

## CREDIT

Account 9935—Gas Tar Stores..... 506 \$ 40.48  
 Account 9939—Gas Tar Barrel Stores..... \$ 4.50

Approved J. McHann  
 Manager.

Tar Barrels.

On Hand Sept. 1<sup>st</sup>

Bought.

Sold.

On Hand Sept. 30<sup>th</sup>

~~71~~  
 80  
~~101~~  
 5  
 85

WNG 35503

PSE-QT054757

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of September 1929

### TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month	3085	.08	243.60	Coal Gas Tar Sold	8297	663.76
Water Gas Tar on hand first of month				TOTAL TAR SOLD		
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	7654	.08	612.86	Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	10739	.08	856.46	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	8297	.08	663.76	TOTAL TAR	8297	663.76
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	2442	.08	192.70			

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### DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 8297 Gallons \$ 663.76  
Account 9992—Non-Operating Revenue and Expenses..... Barrels \$ 12.45

### CREDIT

Account 9935—Gas Tar Stores..... 8297 gal. \$ 663.76  
Account 9939—Gas Tar Barrel Stores..... Bad order 5 barrels \$ 12.50

Approved [Signature] Manager.

Tar barrel inventory 190

WNG 35504

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of SEPTEMBER 1929

LPC-8431

## TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	24 180		1 011 27		
Coal Gas Tar made during month	1 100		86 46	Water Gas Tar Sold	7 108 328 39
Total Tar made during month	25 280		1 097 73	<del>Water Gas Tar</del> Sold	1 100 86 46
Water Gas Tar on hand first of month	64 607		2 584 28	TOTAL TAR SOLD	8 208 414 85
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	64 607		2 584 28	Water Gas Tar	
Total Water Gas Tar	88 787		3 595 55	Coal Gas Tar	
<del>Total Coal Gas Tar</del>	1 100		86 46	TOTAL TAR	
Total Tar	89 887		3 682 01	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	7 108		328 39	Water Gas Tar	7 108 328 39
<del>Coal Gas Tar</del> used, sold and Unaccounted for	1 100		86 46	<del>Water Gas Tar</del>	1 100 86 46
Total Tar used, sold and Unaccounted for	8 208		414 85	TOTAL TAR	8 208 414 85
Water Gas Tar on hand end of month per inventory	81 679		3 267 16		220 00
Coal Gas Tar on hand end of month per inventory					34 90
Total Tar on hand end of month per inventory	81 679		3 267 16		

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

## CREDIT

Account 9935—Gas Tar Stores.....\$

Account 9939—Gas Tar Barrel Stores.....\$

Approved C. Johnson Manager.

9935 Gas Tar Stores - (25,280 Gals.) \$1,097.73

9935 Cinder Stores ( 525 Yards) 220.05

R-20 Residuals Produced - Tar \$1,097.73

R-20 " " Cinders 220.05

131 778

WNG 35505

PSE-QT054759

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....September.....1929

### TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month	2956	.03	88 68			
Coal Gas Tar made during month				Water Gas Tar Sold	145	5 05
Total Tar made during month	2956	.03	88 68	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	67744	.035063	2374 37	TOTAL TAR SOLD	145	5 05
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	67744	.035063	2374 37	Water Gas Tar		
Total Water Gas Tar	70700	.034838	2463 05	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	70700	.034838	2463 05	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	145	.034838	5 05	Water Gas Tar	145	5 05
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	145	.034838	5 05	TOTAL TAR	145	5 05
Water Gas Tar on hand end of month per inventory	70555	.034838	2458 00			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	70555	.034838	2458 00			

**IMPORTANT!** Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

#### DEBIT

Account 9992—Non-Operating Revenue and Expenses.....145.....Gallons \$ 5.05

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

#### CREDIT

Account 9935—Gas Tar Stores.....145.....\$ 5.05

Account 9939—Gas Tar Barrel Stores.....\$

Approved.....*[Signature]*.....  
Manager.

Dr. Gas Tar Stores \$88.68  
Cr. Residuals Produced \$88.68

WNG 35506